

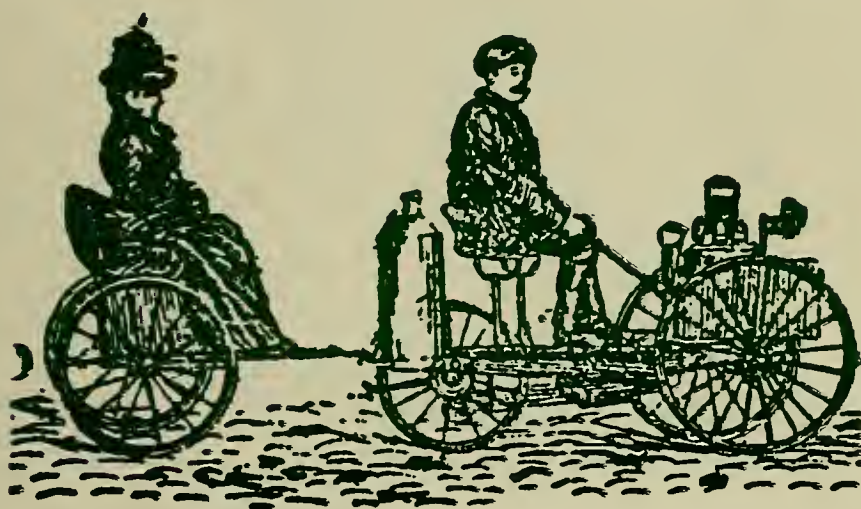
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# Annual Report

OF THE TOWN OFFICERS

OF THE TOWN OF

# Errol, N.H.



FOR THE YEAR ENDING DECEMBER 31

# 1977

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

University of  
New Hampshire  
Library

**ANNUAL  
REPORT**  
OF THE  
**TOWN OFFICERS**  
OF THE TOWN OF  
**ERROL  
N.H.**

FOR THE  
YEAR ENDING DECEMBER 31

**1977**



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**M/S PRINTING AND ADVERTISING**  
Colebrook, New Hampshire

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# TOWN OFFICERS

Selectmen . . . . .	LARRY S. ENMAN NORMAN E. EAMES ROGER TREMBLAY
Town Clerk . . . . .	MONA DOUGLASS
Treasurer . . . . .	BARBARA A. BARNETT
Tax Collector . . . . .	EUNICE M. THURSTON
Auditor . . . . .	ROBERT W. BEAN
Trustees of Trust Funds . . . . .	CLIFFORD LANE, SR. EVERETT R. EAMES NORMAN THURSTON
Fire Warden . . . . .	CARLTON EAMES
Fire Chief . . . . .	EVERETT R. EAMES
Library Trustees . . . . .	SIDNEY PETERS DALE EAMES DIANE LINKENBACK
Librarian . . . . .	ARLENE L. GROVER
Health Officer . . . . .	LARRY S. ENMAN
Surveyor of Wood & Timber . . . . .	ROBERT W. BEAN
Supervisors of Check List . . . . .	MARGARET HAWKINS VIRGINIA LANE VIRGINIA MOSHER
Director of Civil Defense . . . . .	THOMAS NORMAN
Police Chief . . . . .	ARTHUR JODRIE, JR.

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# WARRANT

## The State of New Hampshire

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the 14th day of March, next at seven of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the town will vote to raise for the library.
4. To see what sum of money the town will vote to raise for the Fire Dept.
5. To see what sum of money the town will vote to raise for the Police Dept.
6. To see what sum of money the town will vote to raise for the Town Dump.
7. To see what sum of money the town will vote to raise for the Cemetery.
8. To see what sum of money the town will vote to raise for Street Lighting.
9. To see if the town will vote to authorize the withdrawal from the Revenue Sharing Fund Established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action here on.

Appropriations	Amount
Town Officers Expenses	\$ 1,000.00
Town Hall	2,000.00
Fire Dept.	1,000.00
Street Lighting	600.00
Library	600.00
Cemetery	212.74
	<hr/>
	\$ 5,412.74



10. To see if the Town will vote to raise \$1,110.00 for insurance of town buildings and Workman's Comp.
11. To see what sum of money the town will vote to raise for the town Poor.
12. To see what sum of money the town will vote to raise for Old Age Assistance.
13. To see what sum of money the town will vote to raise for the Health Department.
14. To see what sum of money the town will vote to raise for Civil Defense.
15. To see what sum of money the town will vote to raise for Sidewalks.
16. To see if the town will vote to maintain the Akers Pond Road (a Class V Road) for summer and winter maintenance.
17. To see what sum of money the town will vote to raise for summer and winter maintenance of Akers Pond Road.
18. To see what sum of money the town will vote to raise for the summer maintenance of Akers Pond Road.
19. To see if the town will vote to raise \$368.06 for the White Mountain Regional Association.
20. To see if the town will vote to raise \$24.63 for Town Road Aid.
21. To see if the town will vote to raise and appropriate \$250.00 for the support of Ambulance District A-1.
22. To see if the town will vote to raise and appropriate \$200.00 for the support of Northern Coos Community Health Assoc.
23. To see if the town will vote to raise and appropriate \$250.00 for the support of the Upper Conn. Valley Hospital.
24. To see if the town will vote to raise and appropriate \$220.00 for the support of the North Country Community Services Inc.



25. To see if the Town will vote to withdraw and appropriate the Capital Reserve Fund held for sewerage purposes now on deposit with the First Colebrook Bank with a balance on hand of \$90,254.81 as of January 1, 1978, together with all accrued interest to date of withdrawals to be used and expended for the construction and installation of a municipal sewerage disposal system and to authorize the selectmen to go forward forthwith with such construction, call for bids and pay for same in an orderly businesslike manner as they may determine to be in the interest of the Town.
26. To see if the Town will vote to authorize the selectmen to negotiate a lease in behalf of the Town with the Union Water Power Co., for land for a suitable site for a sewerage disposal plant and leach field under such terms and conditions as the selectmen may deem to be in the Town's best interest.
27. To see if the Town will vote to authorize the selectmen to establish sufficient and equitable hookup charges and sewer rental rates in connection with the Town municipal sewer system under RSA Chapter 252, the proceeds thereof to be governed by the provisions of the said statute.
28. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals, this 27th day of February, in the year of our Lord nineteen hundred and seventy-eight.

LARRY S. ENMAN  
NORMAN E. EAMES  
ROGER TREMBLAY

Selectmen of Errol

A true copy of Warrant — Attest:

LARRY S. ENMAN  
NORMAN E. EAMES  
ROGER TREMBLAY

Selectmen of Errol

# BUDGET

Purpose of Approp.	Approp. Previous Fiscal Yr.	Actual Expend. Previous Fiscal Yr.	Approp. Ensuing Fiscal Yr. 1978
<b>General Government:</b>			
Town Officers' Salaries	\$ 1,850.00	\$ 1,850.00	\$ 1,850.00
Town Officers' Exp.	2,200.00	2,300.00	2,300.00
Election & Reg. Exp.	200.00	60.00	400.00
Town Hall & Other Town Bldgs.	4,500.00	3,139.08	4,500.00
<b>Protection of Persons and Property:</b>			
Police Dept.	3,500.00	5,860.30	4,500.00
Fire Dept.	3,500.00	2,893.52	3,400.00
Insurance	1,000.00	1,007.95	1,110.00
Civil Defense	50.00		50.00
<b>Health Dept.:</b>			
Incl. Hospitals & Ambulance	25.00	12.95	75.00
Town Dump & Garbage Removal	1,500.00	1,187.95	1,500.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance — Summer & Winter	870.24	580.48	866.49
Street Lighting	950.00	936.95	1,200.00
Town Road Aid	24.63	24.51	24.63
<b>Libraries:</b>	2,100.00	1,336.80	2,600.00
<b>Public Welfare:</b>			
Town Poor	200.00	26.69	200.00
Old Age Assistance	1,800.00	807.33	1,800.00
<b>Public Service Enterprises:</b>			
Municipal Water — Electric Utilities		2,402.38	
Cemeteries	1,400.00	1,142.72	1,400.00

Purpose of Approp.	Approp. Previous Fiscal Yr.	Actual Expend. Previous Fiscal Yr.	Approp. Ensuing Fiscal Yr. 1978
Adv. & Regional			
Associations	258.24	258.24	368.06
U.C.V. Hospital	250.00	250.00	250.00
No. Country Comm.			
Service, Inc.	189.00	189.00	222.00
No. Coos Comm.			
Health	200.00	200.00	200.00
Ambulance Dist. A-1	200.00	200.00	250.00
<b>Capital Outlay:</b>			
Taxes bought by town		344.06	
Water Meters		183.14	
Sewerage Planning		212.85	
Tax Anticipation Note & Int.		10,214.44	
Municipal Sewerage System			90,254.81
State of N. H.	1,500.00	3,179.07	2,000.00
County	8,000.00	12,748.02	13,000.00
School	95,755.25	64,531.81	125,281.83
<b>TOTAL</b>			
<b>APPROPRIATIONS</b>	<b>\$132,022.36</b>	<b>\$118,080.24</b>	<b>\$259,602.82</b>

# BUDGET

Sources of Revenue	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fis. Yr. 1978
<b>From State:</b>			
Interest & Dividends			
Tax	\$ 300.00	\$ 95.13	\$ 95.00
Savings Bank Tax	500.00	729.22	500.00
Meals & Rooms Tax	1,200.00	1,764.83	1,500.00
Highway Subsidy (Cl. IV & V)	870.24	867.94	866.47
Reimb. Forest Fire		132.87	
Reimb. State Owned Land		21.53	
Reimb. A/C Busi. Profits Tax (Town Portion)	8,788.00	8,788.48	9,277.00
<b>From Local Sources:</b>			
Dog Licenses	75.00	131.00	200.00
Business Licenses, Permits & Filing Fees		44.00	
Motor Vehicle Permit Fees	4,500.00	7,189.50	6,500.00
Int. on Taxes & Deposits		557.72	
Fines & Forfeits		16.00	
National Bank Stock Taxes	2.00	2.00	2.00
Resident Taxes Retained	1,000.00	1,610.00	1,400.00
Normal Yield Taxes Assessed	3,000.00	11,660.03	3,000.00
Milan Share of Radar		474.50	
Reimb. for Culvert		85.00	
Income from Water Dept.		3,387.84	
Refund, Library books		15.83	
Refund, Insurance		13.00	
Tax Anti. Note		10,000.00	

Sources of Revenue	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fis. Yr. 1978
Municipal Sewerage System			90,254.81
<b>Surplus From Federal Sources:</b>			
Revenue Sharing		5,412.74	
<b>TOTAL REVENUES</b>	<b>\$20,235.24</b>	<b>\$52,999.16</b>	<b>\$113,595.28</b>

# SUMMARY INVENTORY

Land	\$ 693,500
Buildings	1,616,820
Electric Company	162,409
Mobile Homes	116,900
	<hr/>
Total before Exemptions	\$2,589,629
	<hr/>
Elderly Exemptions	22,800
	<hr/>
Total Valuation	\$2,566,829
	<hr/>
Property Taxes Committed to Treasurer	\$80,197.68

## Tax Rate:

School	\$2.62
Town	.12
County	.45
	<hr/>
	\$3.19

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 9,000.00
Furniture and Equipment	4,500.00
Libraries, Lands and Buildings	3,400.00
Furniture and Equipment	1,000.00
Police Department	
Equipment	1,200.00
Fire Department, Lands and Buildings	6,000.00
Equipment	10,500.00
Parks, Commons and Playgrounds	200.00
Water Supply Facilities, if owned by Town	9,000.00
School, Lands and Buildings	12,000.00
Equipment	3,000.00
All Lands and Buildings acquired through	
Tax Collector's Deeds:	
Wild Lot	1,500.00
Scott Grover Est.	2,000.00
George Lizotte Lot	50.00
Leeman Lot	200.00
Total	<hr/> \$63,550.00



# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Account	Approp.	Acct. Exp.	Over	Under
Tn. Officers' Sal.	\$ 1,850.00	\$ 1,850.00	\$	\$
Tn. Officers' Exp.	2,200.00	2,300.00	100.00	
Election & Regis.	200.00	60.00		140.00
Tn. Hall Exp.	4,500.00	3,139.08		1,360.92
Police Dept.	3,500.00	5,860.30	2,360.30	
Fire Dept.	3,500.00	2,893.52		606.48
Insurance	1,000.00	1,007.95	7.95	
Civil Defense	50.00			50.00
Health Dept.	25.00	12.95		12.05
U.C.V.H.	250.00	250.00		
No. Country Com.				
Service, Inc.	189.00	189.00		
No. Coos Com.				
Health Assoc.	200.00	200.00		
Ambulance Dist.				
A-1	200.00	200.00		
Town Dump	1,500.00	1,187.95		312.05
Town Road Maint.				
Summer	870.24	580.48		289.76
Town Road Aid	24.63	24.51		.12
Street Lighting	950.00	936.95		13.05
Libraries	2,100.00	1,336.80		763.20
Town Poor	200.00	26.69		173.31
Old Age Assist.	1,800.00	807.33		992.67
Ads. & Reg. Assoc.	258.24	258.24		
Cemeteries	1,400.00	1,142.72		257.28
State of N. H.	1,500.00	3,179.07	1,679.07	
County Tax	8,000.00	12,748.02	4,748.02	
School:				
1976-77 Bal.	37,325.95	37,325.95		
1977-78 Approp.	74,617.80	27,205.86		47,411.94
<b>TOTAL</b>	<b>\$148,210.86</b>	<b>\$104,723.37</b>	<b>\$ 8,895.34</b>	<b>\$ 52,382.83</b>

## OTHER PAYMENTS, NO APPROPRIATIONS MADE

Account	Expense	Receipts	Over	Under
Water Dept.	\$ 2,402.38	\$ 3,387.84	\$	\$ 985.46
Taxes Bought				
By Town	344.06		344.06	
Water Meters	183.14		183.14	
Sewerage Planning	212.85		212.85	
Tax Anticipation				
Note	10,000.00	10,000.00		
Int. on Note	214.44		214.44	
	<u>\$13,356.87</u>	<u>\$13,387.84</u>	<u>\$ 954.49</u>	<u>\$ 985.46</u>
Total Appropriations		\$148,210.86		
Plus Receipts		13,387.84		
		<u>\$161,598.70</u>		
Total Payments		118,080.24		
		<u>\$ 43,518.46</u>		
Total Under				

# BALANCE SHEET

## ASSETS

Cash in Hands of Treasurer	\$45,847.23	
Revenue Sharing 1977	5,188.00	
Interest on Revenue Sharing 1976	224.74	
Yield Tax Deposit	798.00	
	<hr/>	
	\$52,057.97	\$ 52,057.97
Capital Reserve Fund	84,819.43	
Interest 1977	4,321.13	
	<hr/>	
	\$89,140.56	89,140.56
Accounts Due Town:		
Water Rent	332.25	
Unredeemed Taxes 1976	327.56	
1977 Property Taxes	13,165.19	
1977 Resident Taxes	70.00	
1977 Yield Taxes	2,548.85	
	<hr/>	
	\$15,784.04	15,784.04
		<hr/>
Total Assets		\$157,642.38

## LIABILITIES

School District:		
Balance 1977-78 Appropriation	\$ 47,411.94	
Capital Reserve Fund	89,140.56	
Unexpended Federal Sharing		
Monies	5,412.74	
Yield Tax Deposit	798.00	
	<hr/>	
Total Liabilities		\$142,763.24
Excess Assets over Liabilities		14,879.14
		<hr/>
Balance		\$157,642.38

Net Surplus Dec. 31, 1976	\$12,295.72	
Net Surplus Dec. 31, 1977	<u>14,879.14</u>	
Increase of Surplus		\$ 2,583.42

# REVENUE SHARING FUND

## FISCAL YEAR ENDING DEC. 31, 1977 STATEMENT OF REVENUE, EXPENDITURES, ENCUMBRANCES AND FUND BALANCE

Available Funds — Jan. 1, 1977		\$ 2,389.55
Add Revenue:		
Entitlement Payments	\$ 5,188.00	
Interest	224.74	
	<hr/>	5,412.74
Total Available Funds		<hr/> \$ 7,802.29
Less Expenditures:		
Operating/Maintenance Expenses		
Public Safety	\$ 2,389.55	
	<hr/>	
Total Expenditures		<hr/> \$ 2,389.55
Available Cash, Dec. 31, 1977		<hr/> \$ 5,412.74
Available Unobligated Funds, December 31, 1977		\$ 5,412.74

ROBERT W. BEAN  
Auditor  
Town of Errol, N. H.

Feb. 17, 1978

# TOWN CLERK'S REPORT

Received from 279 auto permits from Jan. 1, 1977 to Dec. 31, 1977	\$ 7,205.50	
Total amounts received from auto permits and paid to treasurer		\$ 7,198.50
Cash on Hand		7.00
Total amount received from dog taxes and fines from Jan. 1, 1977 to Dec. 31, 1977	\$ 131.00	
Total amount received from dog taxes and paid to treasurer		131.00
Total amounts from all sources and paid to treasurer	\$ 7,336.50	\$ 7,336.50

# TREASURER'S REPORT

## Credits:

Cash on hand Jan. 1, 1977	\$ 38,989.49	
Receipts for 1977	124,937.98	
Capital Reserve Fund	84,819.43	
Interest Capital Reserve	4,321.13	
Revenue Sharing Receipts	5,188.00	
Interest Revenue Sharing	224.74	
Withdrew Revenue Sharing	2,389.55	
	<hr/>	
TOTAL		\$260,870.32

## Debits:

Payments for 1977	\$118,080.24	
Capital Reserve Fund	89,140.56	
Cash in checking	45,847.23	
Payments Revenue Sharing	2,389.55	
Revenue Sharing Balance	5,412.74	
	<hr/>	
TOTAL		\$260,870.32

BARBARA A. BARNETT  
Treasurer



# SUMMARY OF WARRANTS

## Property, Resident and Yield Taxes Levy of 1976

— DR. —

Uncollected Taxes as of  
January 1, 1977

Property Taxes	\$ 8,006.33
Resident Taxes	90.00
Yield Taxes	5,008.87

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\$13,105.20

Added Taxes

Resident Taxes	20.00
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20.00

Interest Collected on  
Delinquent Taxes:

Property Taxes	253.55
Yield Taxes	298.77

Penalties on Resident  
Taxes

9.00
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561.32

Total Debits

---

\$13,686.52

— CR. —

Remittances to Treasurer  
During Fiscal Year Ended  
December 31, 1977:

Property Taxes	\$ 7,855.65
Resident Taxes	90.00
Yield Taxes	5,008.87
Interest	552.32
Penalties	9.00

---

\$13,515.84

Abatements Made  
During Year:

Property Taxes	\$ 150.68
Resident Taxes	20.00

---

170.68

Total Credits

---

\$13,686.52

### SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1977

— DR. —

Taxes Committed to  
Collector:

Property Taxes	\$80,197.68
Resident Taxes	1,570.00
National Bank	
Stock Tax	2.00

---

Total Warrants \$81,769.68

Yield Taxes 9,200.01

Added Taxes  
Resident Taxes 150.00

---

150.00

Penalties Collected 7.00

---

Total Debits \$91,126.69

— CR. —

Remittance to Treasurer:

Property Taxes	\$66,957.52
Resident Taxes	1,610.00
National Bank	
Stock Tax	2.00
Yield Taxes	6,651.16
Penalties	7.00

---

\$75,227.68

Abatements:		
Property Taxes	\$ 74.97	
Resident Taxes	40.00	
	<hr/>	114.97
Uncollected Dec. 31, 1977		
(As per Collector's List):		
Property Taxes	\$13,165.19	
Resident Taxes	70.00	
Yield Taxes	2,548.85	
	<hr/>	15,784.04
Total Credits		<hr/> \$91,126.69

### SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DEC. 31, 1977

— DR. —

	Tax Sales on Account of Levies of:	
	1976	1975
Balance of Unredeemed Taxes as of Jan. 1, 1977		\$ 58.84
Taxes Sold to Town During Current Fiscal Year	\$ 327.56	
Interest Collected After Sale		5.40
Total Debits	<hr/> \$ 327.56	<hr/> \$ 64.24

— CR. —

Remittance to Treasurer:		
Redemptions		\$ 58.84
Interest after Sale		5.40
Unredeemed Taxes Dec. 31, 1977	\$ 327.56	
Total Credits	<hr/> \$ 327.56	<hr/> \$ 64.24

# TAXES

## UNREDEEMED TAXES FROM TAX SALES DECEMBER 31, 1977

### LEVY OF 1976

Richard Eastman	\$ 236.57
Herbert and Elizabeth Fields	90.99

### UNCOLLECTED PROPERTY TAXES 1977

Bonney, Carl & Alliene and Knightly, Barbara	\$ 65.40
A.F.G.D.A.	330.17
Allain, Henry and Julia	247.23
Arseneau, Marcel R.	59.02
Baker, Roland	153.12
Bean, Robert	950.07
Beecher, Agnes	432.25
Beecher, Homer	6.38
Belleau, Dennis & Helen	173.86
Bennett, James	114.84
Bilodeau, Richard & Yvette	62.21
Blais, Henry and Doris	159.50
Bouchard, John Paul and Rachelle	207.35
Bourassa, Olive and Leo Paul	140.36
Campbell, Daniel & Ruth	197.78
Castonguay, N. Chayer, L. Namie, C. & Young, D.	94.11
Congregational Church	193.00
Cook, Wm. Bolton	133.98
Cote, Henry	110.06
Coulombe, Helen	141.96
Couture, Armand	55.27
Davidson, Earl	24.97
Decker, Everett	221.71
Demeritt, Clifton	79.75
Devaney, Joseph	47.85
Dube, Alfred	200.97
Dunkerly, William & Elaine	84.54
Eames, Chester & Jo Ann	385.44
Eastman, Richard	191.40
Fauteaux, Phillip	17.55
Fillds, Herbert and Elizabeth	111.65
Frederick, Dorothy	100.97
Fournier, Ronald	75.67
Donato, Salvatore & Helen	99.35
Garneau, Arthur and Kathleen	114.84
Gould, Florence	228.09
Havolatti - Arthur, Susan, & D. Dickey	281.24

Gray, Clarence	867.68
Gray, Marion	786.34
Hawkins, Roger	362.07
Donato, Salvatore & Helen	99.35
Jutras, Maurice	81.35
Langhorst, Axel	574.20
Leach, Nathaniel & Bertha	55.83
Letellier, Emile & Julia	79.75
Lord, Robert and Cheryl	226.49
Marrama, Louis	55.83
McLeod, Grover	224.90
Marshall, Robert and Laverne	383.84
Metwejewa, Max and Elizabeth	92.51
Norman, Thomas and Carol	69.63
Page, Jeanette	9.57
Peart, Alan and Cynthia	165.88
Perkins, Frank	92.51
Plante, Alfred	35.09
Preece, Lester and Arlene	322.19
Rousseau, Laurier	395.56
Roy, Maurice	149.93
St. Hilaire, Charles and Clarisse	173.86
Taylor, Edwin and Cathleen	82.94
Teague, Freeman and Jeanne	172.26
Chequette, Warren	70.71
Tracy, Frank and Brenda	462.55
Tremblay, Roger and Carol	181.83
Tyler, John and Dora	121.22
Wight, George and Sandra	457.77

#### **UNCOLLECTED 1977 RESIDENT TAXES**

Davidson, Earl	\$ 10.00
Gray, Marion	10.00
Hawkins, Debrah	10.00
Hibbard, Bernard	10.00
Tracy, Brenda	10.00
Tracy, Frank	10.00
Woodard, Shannon	10.00

#### **UNCOLLECTED 1977 YIELD TAXES**

Gray Logging	\$ 2,548.85
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I hereby certify that the above lists showing the name and amounts due from each delinquent taxpayer, as of December 31, 1977 on account of the tax levy of 1977, is correct to the best of my knowledge and belief.

EUNICE M. THURSTON

# SUMMARY OF RECEIPTS

Current Year — Property Taxes	\$ 66,957.52
Resident Taxes	1,610.00
Previous Years Property & Resident Taxes	7,945.65
Tax Sales Redeemed	58.84
State of New Hampshire	12,400.00
Dog Licenses	131.00
Business Licenses and Permits	44.00
Fines and Forfeits	16.00
Interest Received	557.72
Registrations	7,189.50
National Bank Stock Taxes	2.00
Water Rent	3,387.84
Yield Taxes	11,660.03
Miscellaneous	12,977.88
	<hr/>
	\$124,937.98
Yield Tax Deposit	798.00
Federal Revenue Sharing	5,188.00
Interest 1977	224.74
	<hr/>
	\$131,148.72

# DETAILED STATEMENT OF RECEIPTS

## Eunice Thurston, Tax Collector:

1977 Property Taxes	\$66,957.52
1976 Property Taxes	7,855.65
1977 Resident Taxes	1,610.00
1976 Resident Taxes	90.00
1976 Taxes Redeemed	58.84
1977 Yield Taxes	6,651.16
1976 Yield Taxes	5,008.87
Interest, Property and Yield Taxes	557.72
National Bank Stock Taxes	2.00
Penalties, Resident Taxes	16.00
	<hr/>
	\$88,807.76

## Mona Douglass, Town Clerk:

Dog Licenses	\$ 131.00
Registrations	7,189.50
	<hr/>
	\$ 7,320.50

## State of New Hampshire:

Public Works Subsidy	\$ 867.94
Business Profits Tax	8,788.48
Savings Bank Tax	729.22
Interest and Dividends Tax	95.13
State Share of Forest Fire	132.87
Rooms and Meals Tax	1,764.83
Reimb. State Owned Land	21.53
	<hr/>
	\$12,400.00

## Miscellaneous:

Gun Permits	\$ 44.00
Revenue Sharing and Interest	2,389.55
Refund, Library Books	15.83
Refund, Insurance	13.00
Tax Anticipation Note	10,000.00
Milan, Share of Radar Equip.	474.50
Reimbursement for Culvert	85.00
	<hr/>
	\$13,021.88



Yield Tax Deposit:	\$ 798.00
Water Rent:	3,387.84
Federal Revenue Sharing 1977	5,188.00
Interest 1977	<u>224.74</u>
TOTAL RECEIPTS	\$131,148.72

# SUMMARY OF PAYMENTS

Town Officers' Salary	\$ 1,850.00
Town Officers' Expenses	2,300.00
Election and Registrations	60.00
Town Hall Expenses	3,139.08
Police Dept.	5,860.30
Fire Dept.	2,893.52
Insurances	1,007.95
Town Dump	1,187.95
Health Dept.	851.95
Town Road Maint. - Summer	580.48
Town Road Aid	24.51
Street Lighting	936.95
Library	1,336.80
Old Age Assistance	807.33
Town Poor	26.69
Cemetery	1,142.72
Water Dept.	2,402.38
Water Meters	183.14
Advertising	258.24
Taxes Bought by Town	344.06
Tax Anticipation Note	10,214.44
State and County	15,927.09
School, Jan. 1 - Dec. 31, 1977	64,531.81
Sewerage Planning	212.85
	<hr/>
	\$118,080.24

# DETAILED STATEMENT OF PAYMENTS

## GENERAL GOVERNMENT

### Town Officers' Salaries:

Robert W. Bean, Auditor	\$ 100.00
Mona Douglass, Town Clerk	275.00
Barbara Barnett, Treasurer	250.00
Eunice Thurston, Tax Collector	375.00
Larry S. Enman, Selectman	350.00
Norman Eames, Selectman	250.00
Roger Tremblay, Selectman	250.00
	<hr/>
	\$ 1,850.00

### Town Officers' Expenses:

Richard Dionne, Postmaster, Stamps	\$ 110.45
New England Telephone, Toll Calls	51.47
Lewis Sweatt, Labor	3.00
The News & Sentinel, Pub. Notices	24.50
N. H. City & Town Clerk's	
Assoc. — Dues	10.00
Madeline M. Hart, Town Clerk Exp.	86.92
City Hardware, Keys	6.00
P. A. Hicks & Sons, Lock	4.99
Probate Court, Coos Co.,	
Deceased List	.20
Registry of Deeds, Coos Co.,	
Transfer Cards	25.00
N. H. Tax Collectors Assoc., Dues	10.00
Eames Garage, Labor	25.00
M/S Printing, Town Reports	504.00
Marshall & Kent, Inc.,	
Town Officers Bonds	159.00
Larry S. Enman, Selectman's Exp.	140.23
N. H. Municipal Assoc., Dues	200.00
Brown & Saltmarsh, Inc., Supplies	41.74
Mona Douglass, Town Cl. Exp.	319.08
Homestead Press & Bookshop,	
Tax Bills	19.92
Office Products of Berlin, Inc.,	
Supplies	24.10
Roger Tremblay, Selectman Exp.	20.00
Norman Eames, Selectman Exp.	20.00

Maynard White, Prop. Appraisals	316.50	
Eunice Thurston, Tax Coll. Exp.	165.15	
Treasurer, State of N. H., Boat Reg.	12.75	
	<hr/>	\$ 2,300.00

#### **Election and Registration:**

Virginia Lane, Supervisor	\$ 20.00	
Virginia Mosher, Supervisor	20.00	
Mona Douglass, Supervisor	10.00	
Robert Bean, Moderator	10.00	
	<hr/>	
	\$ 60.00	\$ 60.00

#### **Town Hall Expenses:**

Nugent Motor Co., Oil	\$ 2,019.46	
Public Service Co. of N. H., Elect.	345.64	
Carlton Eames, Janitor	600.00	
Eames Garage, Labor, Plow	160.68	
Errol General Store, Supplies	5.90	
Morris Lumber Co., Glass	7.40	
	<hr/>	\$ 3,139.08

#### **Police Dept.:**

Arthur Jodrie, Jr., Police Chief	\$ 2,180.50	
Douglas Potter, Police Duty	1,020.00	
Harry Martin, Police Duty	540.00	
Wm. Potter, Jr., Police Duty	72.00	
Paula Sausville, Police Duty	25.00	
Rays Gun Shop, Supplies	19.80	
Town of Milan, Ins. on Radar ½ Share	20.00	
State of N. H., Repair Radio	6.50	
Kustom Signals, Inc., 1 Radar Unit	1,898.00	
The Ouelette Agency, Inc., Ins. on Radios	37.00	
Richard Grondin, Police Duty	30.00	
2 Way Comm. Ser. Inc.	11.50	
	<hr/>	\$ 5,860.30

**Fire Dept.:**

Carlton Eames, Janitor	\$	60.00	
New Eng. Tel., Ph. Ser.		404.80*	
Nugent Motor Co., oil		608.85*	
Eames Garage, Labor & Mat.		846.59*	
Public Ser. Co. of N. H., Elec.		86.93	
Burns Ins. Agency, Ins. on trucks		387.00*	
Peerless Ins. Co., Ins. on Volunteers		150.00*	\$142.31
			<hr/>
			\$ 2,544.17

\* Paid with Federal Revenue Sharing — \$2,389.55

**Firemen:**

Paul Baird	\$	4.60	
Carlton Eames		17.25	
Everett Eames, Chief		12.00	
Chester Eames		6.90	
Scott Bean		2.30	
Leonard Jordan		2.30	
John Travers		2.30	
Norman Eames		6.90	
Phillip Hawkins		2.30	
Russell Barnett		2.30	
George Wight, Jr.		2.30	
Roger Tremblay		2.30	
Wm. Fredericks		2.30	
Richard Dionne		2.30	
Russell Linkenback		4.60	
Ralph Sweatt		2.30	
David Hall		2.30	
Neil Hall		2.30	
Alfred Dube		2.30	
			<hr/>
			\$ 82.15

**Forest Fire:**

Carlton Eames, Warden	\$	29.06	
Chester Eames		23.25	
Norman Eames		22.05	
Allan Peart, Deputy		11.40	
Wm. Dunkerly		13.44	
Carmile Martel		16.56	
Linwood Martel		11.04	
Russell Barnett		16.56	

Neil Hall	8.28
Wayne Garrow	13.80
Warren Jenkins	5.52
Robert Lord	5.52
Bradford Sweatt	15.18
Everett Eames	16.56
George Heald, Pilot	30.00
David Hall	6.90
Scott Bean	5.52
Paul Baird	5.52
Leonard Jordan	5.52
Carroll Bean, Jr.	5.52

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\$ 267.20

Total Fire Dept. \$ 2,893.52

**Insurance:**

A. D. Davis & Son, Inc., Ins. on Buildings	\$ 674.95
A. D. Davis & Son, Inc., Workman's Comp. Ins.	278.00
Audit	55.00

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\$ 1,007.95

**Health Dept.:**

Larry Enman, Postage, Water Bottles	\$ 12.95
North Country Comm. Ser. Inc.	189.00
Northern Coos Comm. Health Assoc.	200.00
Ambulance District A-1	200.00
Upper Conn. Valley Hospital	250.00

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\$ 851.95

**Town Dump:**

Eames Garage, Plowing	\$ 120.00
Clifford Lane, Sr., Bulldozing	285.00
Herbert Fillds, Attendant	745.20
Roger Tremblay, Labor	13.13
Rodney Grover, Labor	4.87
City Hardware, Padlock & keys	19.75

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\$ 1,187.95

**Akers Pond Rd., Summer Maint.:**

Treasurer, State of N. H., Chloride	\$ 263.98	
Eames Garage, Labor	316.50	
	<hr/>	\$ 580.48

**Town Road Aid:** \$ 24.51

**Street Lighting:**

Public Ser. Co. of N. H. \$ 936.95

**Library:**

Arlene L. Grover, Librarian	\$ 722.20	
Nugent Motor Co., oil	373.85	
Rodney Grover, Maint.	71.50	
Eames Garage, Plowing	46.50	
Wayne Garrow, Maint.	5.00	
Russell Barnett, Maint.	10.00	
Brodart, Inc., Books	39.60	
Baker & Taylor Co., Books	45.61	
James Switzer, Books	8.75	
N. H. State Library, Books	13.79	
	<hr/>	\$ 1,336.80

**Old Age Assist.:**

O.A.A. \$ 807.33

**Town Poor:**

Dickson's Pharmacy, Prescription \$ 26.69

**Water I:**

Public Ser. Co. of N.H., Elect.	\$ 1,485.98	
Carlton Eames, Janitor	60.00	
Eames Garage, Labor & Maint.	381.44	
Aetna Pumps, Inc., Repair Pump	148.21	
Larry Enman, Reading Meters	80.00	
	<hr/>	\$ 2,155.63



**Water II:**

Union Water Power Co., Lease	\$ 10.00	
Public Ser. Co. of N. H., Elect.	226.75	
Eames Garage, Labor	10.00	
	<hr/>	\$ 246.75

**Water Meters:**

Eames Garage, Installation	\$ 100.70	
Everett Prescott, Inc., Meter Parts	82.44	
	<hr/>	\$ 183.14

**Cemeteries:**

Rodney Grover, Caretaker	\$ 1,117.97	
Wayne Garrow, Labor	24.75	
	<hr/>	\$ 1,142.72

**Advertising & Regional Assoc.:**

White Mts. Region Assoc.	\$ 258.24
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<b>Taxes Bought by Town:</b>	\$ 344.06
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**Sewerage Planning:**

David Garcelon	\$ 197.50	
Field Work, Ph. Calls, Meeting		
Eames Garage, Test holes	15.35	
	<hr/>	\$ 212.85

**Temporary Notes:**

The First Colebrook Bank, Tax Anticipation Note	\$10,214.44
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**Payments to State:**

1977 Bond & Ret. Tax	\$ 2,368.15	
Unexpended Highway Subsidy	810.92	
	<hr/>	\$ 3,179.07

**Payments to County:**

1977 County Tax	\$12,748.02
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**Payments to School:**

Bal. 1976-77 Approp.	\$37,325.95	
Part. 1977-78 Approp.	27,205.86	
	<hr/>	\$64,531.81
TOTAL PAYMENTS 1977		<hr/> \$118,080.24
Total Paid with Fed. Rev. Share		\$ 2,389.55

# REPORT OF TRUSTEES OF TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Gains	Balance End Year	Income Dur. Yr. Per- cent Amt.	Balance End Year
Mar. 12, 1958	Lawrence Zwicker	Cemetery	Savings Bank	421.43		421.43	5% 21.47	442.90
Dec. 12, 1965	Capital Reserve	Sewerage	Savings Bank	84,819.43		84,819.43	5% 4,321.13	89,140.56
May 29, 1970	Ira & Alice Hawkins Cemetery		Savings Bank	298.61		298.61	5% 15.35	313.96
TOTALS				<u>81,392.87</u>		<u>81,392.87</u>	<u>4,146.60</u>	<u>85,539.47</u>

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

February 14, 1978

EVERETT R. EAMES  
CLIFFORD LANE, SR.  
NORMAN THURSTON

Trustees

# LIBRARY BUDGET

1977

Librarian	\$	925.00
Oil		425.00

Maintenance:

Furnace	\$	75.00
Mowing		200.00
Plowing		100.00

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\$ 375.00

Books	200.00
Remove Ramp	150.00
Paint 1 Room	100.00
Storm Windows	330.00

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\$ 2,600.00

SIDNEY A. PETERS  
DALE EAMES  
DIANE LINKENBACK  
Library Trustees

# LIBRARIAN'S REPORT

1977

## Books Let Out:

Adults	422
Juniors	554
<hr/>	
Total	976

New Books Bought	64
Books Given to Library	36

## Borrowed from Bookmobile:

Fiction	451
Non-Fiction	234
Juvenile	1015
<hr/>	
Total	1700

## CASH REPORT:

Cash Balance from 1976	\$	6.32
Received from fines		3.06
<hr/>		
Total	\$	9.38

## EXPENSE ACCOUNT:

Box Rent, Postage, Shoveling and supplies	\$	5.59
<hr/>		
Cash Balance Jan. 1, 1978	\$	3.79

ARLENE L. GROVER  
Librarian

# REPORT OF WATER DEPARTMENT

Water Rent Uncollected Jan. 1, 1977	\$ 674.00
Water Rent Abated	- 6.00

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\$ 668.00

Billed 1977	3,052.09
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\$ 3,720.09

Collected 1977	- 3,387.84
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\$ 332.25

## Water Rent Owed Town:

Daniel Baillargeon	\$ 8.00
Robert Bean	86.22
Alfred Dube	44.58
Chester Eames	8.00
Donald Eastman	12.00
Madeline M. Hart	91.81
Judy Hawkins	38.94
Abbie MacArthur	8.00
Parsonage	22.70
Allan Peart.	12.00

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\$ 332.25

## AUDITOR'S CERTIFICATE

I have audited the accounts and records of the Town of Errol for the year ended December 31, 1977, and found them to be correct to the best of my knowledge and belief.

ROBERT W. BEAN  
Auditor



## POLICE DEPARTMENT REPORT

### ERROL POLICE DEPARTMENT 1977

1977 has been the best year for us in Errol. The support given us at the March Town Meeting certainly helped encourage us to strive for a more efficient and effective Police Dept. and has been instrumental in helping us solve some of the problems that face a small town which caters to so many out of staters.

Traffic in our area was extremely heavy during the summer and fall and with the new radar that we purchased through the Highway Safety Agency it has been one of the best investments that we have made. The word got out that Errol was radar patrolled and a great difference was noticed in the flow of traffic. Our department was instrumental in the identification of one of the bank holdup men in Colebrook. A subject was arrested by Officer Doug Potter for excessive speed and was staying at the Errol Motel at the time of the robbery.

Sgt. Martin did a good job with D.W.I.'s which added to the safety of our town.

We added a special to our force this year. Everett Eames was given a radio and has been a great help at accidents and in emergencies.

We have been very happy with the support given us this past year and we look forward to serving you again in 1978.

For this support we say Thank You.

Respectfully submitted,  
ARTHUR JODRIE, Chief

#### Activity:

No. Calls	232
Court Cases	74
Warnings	19
D.W.I.'s	5
Breaks & thefts	5
Accidents	10

## **BUDGET REQUEST**

We are asking for a budget of \$4,500.00 for 1978. The price of gas has forced us to ask for an increase in mileage from .10 to .15.

## **SPECIAL REQUEST**

You will find an article in the warrant asking you to give the Selectmen the authority to appoint a committee of three people to make a study as to whether it would be feasible to form an area Police Dept. consisting of Errol-Milan and to appoint a Chief to serve full time with part time help from each town, and to bring the findings to the next town meeting along with cost figures for such a program.

With the increase in activity in our area this may be the best way to cope with it.

**REPORT OF DISTRICT FIRE CHIEF  
AND TOWN FOREST FIRE WARDEN**

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendations of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of ¼ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

**1977 Forest Fire Statistics**

	<b>No. of Fires</b>	<b>No. of Acres Burned</b>
State	1,091	2,386
District	9	24
Town	2	¼
<b>BURNHAM A. JUDD</b>		<b>CARLTON EAMES</b>
District Fire Chief		Forest Fire Warden

**ANNUAL REPORT  
OF THE  
SCHOOL OFFICIALS**

**OF THE SCHOOL DISTRICT OF**

**ERROL, N. H.**

**FOR THE**

**FISCAL YEAR ENDING JUNE 30**

**1977**

# **ERROL SCHOOL DISTRICT**

## **OFFICERS**

### **School Board**

ELSIE HALL

SANDRA WIGHT

ROBERT BEAN

### **Moderator**

ROBERT BEAN

### **Clerk**

MONA DOUGLAS

### **Treasurer**

BARBARA BARNETT

### **Census**

MARY McLEOD

### **Truant Officer**

HARTLEY SWEATT

### **Physician**

DR. W. H. GIFFORD

DR. MARJORIE PARSONS

### **School Nurse**

DONNA ROBERTS

### **Auditors**

CHERYL LORD

LINDA L. JENKINS

### **Superintendent of Schools**

ROBERT BELLAVANCE

## ERROL SCHOOL BOARD

	Term Expires
Mrs. Sandra Wight, Chairman of School Board	1978
Mr. Robert Bean, Vice Chairman of School Board	1979
Mrs. Elsie Hall, Secretary of School Board	1980

# SCHOOL WARRANT

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 16th day of March, 1978, at 3:00 o'clock in the afternoon to act upon Articles 1-5 and 7:30 o'clock in the evening to act upon Article 6-12.

Polls are open for election of officers from 3:00 P.M. to 8:00 P.M.

1. To choose a moderator for the ensuing year (By ballot).
2. To choose a clerk for the ensuing year (By ballot).
3. To choose two auditors for the ensuing year (By ballot).
4. To choose a treasurer for the ensuing year (By ballot).
5. To choose a member of the school board for the ensuing three years (By ballot).
6. To determine the salaries of the school board, school district officers, and fix the compensation of any other officers and agents of the District.
7. To see if the District will vote to authorize the school board to enter into a three year tuition and transportation contract with the Upton School District.
8. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds, for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, or corporations or any federal or state agency and to expend the same for such projects as it may designate.
9. To see if the District will vote to accept the provisions of Title I and Title IV and to appropriate such funds as may be made available to the District under such federal acts for such particular projects as may be determined by the school board. Furthermore, to see if the District will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.



10. To see if the District will vote to raise and appropriate the sum of \$7,000.00 as a deficit appropriation before, June 30, 1978, to enable the District to meet its tuition obligations.
11. To see if the District will vote to transport the students living between the Catholic Church and the Millsfield Line, to the Errol School (By petition).
12. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
13. To transact any other business that may legally come before this meeting.

Given under our hands at said Errol this        th day of February, 1978.

Errol School Board:

SANDRA WIGHT, Chairman  
ROBERT BEAN  
ELSIE HALL

# ERROL SCHOOL DISTRICT BUDGET

1978 - 79

Account		Exp. 1976-77	Budget 1977-78	Proposed Budget 1978-79
<b>Administration (100)</b>				
110	Salaries	\$ 550.00	\$ 550.00	\$ 550.00*
135	Cont. Services	156.85	160.00	160.00
190	Other Expenses	141.37	116.00	231.00
<b>Instruction (200)</b>				
210	Salaries	43,920.32	48,071.90	50,251.08
215	Textbooks	370.89	459.43	625.00
220	Library and Audio V.	405.67	555.00	719.00
230	Teaching Sup.	2,155.37	2,170.00	2,575.00
235	Cont. Services	282.86	471.00	432.00
290	Other Expenses	271.83	415.00	656.20
<b>Health Services (400)</b>				
410	Salaries	1,400.02	1,644.00	1,759.08
490	Supplies	306.39	215.00	265.00
<b>Pupil Transportation (500)</b>				
535	Cont. Services	2,262.78	3,500.00	3,798.00
576	Exp. in lieu of trans.	.00	.00	2,296.00
<b>Operation of Plant (600)</b>				
610	Salaries	1,783.60	1,886.50	2,023.70
630	Supplies	168.43	400.00	450.00
635	Cont. Serv.	597.58	225.00	250.00
640	Heat for Bldgs.	2,631.59	2,800.00	3,500.00
645	Utilities	955.26	1,125.00	1,450.00
690	Other Exp.	.00	50.00	50.00
<b>Maintenance of Plant (700)</b>				
710	Salaries	208.00	220.00	236.00
725	Replace. of Eq.	1,030.00	150.00	300.00
726	Repairs to Equip.	48.00	90.00	130.00

735	Cont. Serv.	.00	100.00	100.00
766	Repairs to Bldgs.	1,925.07	925.00	565.00
<b>Fixed Charges (800)</b>				
850.1	Retirement (Employee)	107.95	222.14	217.86*
850.2	Retirement (Teacher)	1,057.26	804.03	1,021.84*
850.3	F.I.C.A.	2,938.52	3,460.49	3,478.82*
855	Insurance	1,067.21	1,211.00	1,279.00
<b>School Lunch Program (900)</b>				
975.1	Federal	4,334.10	300.00	300.00
975.2	District	2,200.00	3,000.00	2,000.00
<b>Capital Outlay (1200)</b>				
1266	Buildings	.00	.00	2,950.00
1267	Equipment	142.08	892.00	865.00
<b>Outgoing Transfer Account (1400)</b>				
1477.1	Tuition	15,650.89	13,413.60	26,816.10
1477.3	Supervisory Union Exp.	3,423.79	3,531.16	4,833.15*
1479.1	Tuition to other than Public Schools	.00	2,122.00	1,148.00
		<hr/>	<hr/>	<hr/>
		\$92,493.68	\$95,255.25	\$118,281.83
1700	Deficit Approp.			7,000.00
				<hr/>
				\$125,281.83

\*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the share of the Superintendent's salary for 1978-79 as follows: Dummer, \$497.28; Errol, \$1,668.80; Gorham, \$15,650.88; Milan, \$2,508.80; Randolph, \$1,061.76; Shelburne, \$1,012.48; State Share, \$2,500.00. The Teacher's Retirement and the State Employee's Retirement Association assess the amount for the superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security the amount to be paid by the District is established by law.

# ANTICIPATED REVENUES

1978 - 1979

June 30, 1977	\$ .00
Sweepstakes	900.00
School Lunch	300.00
Tuition	24,000.00
	<hr/>
Total	\$25,200.00

The Errol School District's share of the N. H. Business Profits Tax for 1978-79 school year is not paid to the District but is credited to the school district against the amount to be raised by local taxation.

1978-79

\$7,959.00

1978 - 79

## SUPERVISORY UNION BUDGET

### Receipts:

Cash on hand as of June 30, 1978	\$ 1,200.00
State Support	2,500.00
	<hr/>
Total Receipts	\$ 3,700.00

### Expenditures:

Administration	
Salaries:	
Supervisory Union Officers	\$ 45.00
Administrative and Supervisory	24,900.00
Clerical and Technical	17,955.00
Travel	2,600.00
Other Expenses	3,873.00
Operation of Plant	3,515.00
Fixed Charges	4,270.00
Capital Outlay	500.00
Contingency Fund	200.00
Special Programs:	
Staff Development	7,994.95
Insurance	2,389.00
Teacher Recruitment	150.00
	<hr/>
Total Expenditures	\$68,391.95
Less Estimated Receipts (from above)	3,700.00
	<hr/>
Amount to be shared by Districts	\$64,691.95

# DISTRIBUTION OF \$64,691.95 TO BE RAISED BY DISTRICTS

District	1976 Equalized Valuation	Valuation Percent	ADM 1976-77 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
Dummer	\$ 4,697,764	4.44	0.0	0.00	2.22	\$ 1,258.67	0.00	\$ 1,258.67
Errol	7,361,227	6.96	79.3	7.94	7.45	4,223.93	609.22	4,833.15
Gorham	61,875,108	58.48	812.0	81.26	69.87	39,614.20	5,694.80	45,309.00
Milan	12,287,855	11.61	107.9	10.80	11.20	6,350.06	917.82	7,267.88
Randolph	10,019,918	9.47	0.0	0.00	4.74	2,687.44	395.75	3,083.19
Shelburne	9,560,263	9.04	0.0	0.00	4.52	2,562.70	377.36	2,940.06
	\$105,802,135	100.00%	999.2	100.00%	100.00%	\$56,697.00	\$ 7,994.95	\$64,691.95



\* Computation of Staff Development

District	1976 Equalized Valuation	Valuation Percent	ADM 1976-77 Pupils	Pupil Percent	Combined Percent	District Share
Errol	\$ 7,361,227	7.29	79.3	7.94	7.62	\$ 609.22
Gorham	61,875,108	61.20	812.0	81.26	71.23	5,694.80
Milan	12,287,855	12.15	107.9	10.80	11.48	917.82
Randolph	10,019,918	9.91	0.0	0.00	4.95	395.75
Shelburne	9,560,263	9.45	0.0	0.00	4.72	377.36
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$101,104,371	100.00%	999.2	100.00%	100.00%	\$ 7,994.95

ROBERT BEAN, Chairman  
Supervisory Union No. 20  
December 5, 1977



# BUDGET SUMMARY

## 1978 - 79

1976-77 Expenditures	\$ 92,493.68
1977-78 Budget	95,255.25
1977-78 Anticipated Expenditures	103,205.36
1977-78 Anticipated Deficit	7,950.11

## 1977 - 78

1977-78 Budget	\$ 95,255.25
1977-78 Revenue	20,637.45
	<hr/>
District Assessment	\$ 74,617.80

## 1978 - 79

1978-79 Proposed Budget	\$118,281.83
1978-79 Anticipated Revenues	25,200.00
	<hr/>
Anticipated District Assessment	\$ 93,081.83
1977-78 Deficit	7,000.00
	<hr/>
Total Anticipated District Assessment	\$100,081.83

## Gross Increase

**\$23,026.58 (Less Deficit)**

## Net Increase

**\$18,464.03 (Less Deficit)**

## PRINCIPAL'S REPORT

The 1977-78 school year opened with many new students present in spite of a large graduating class in June, and several transfers. The pressure was especially felt in the 7th and 8th grades, where enrollment reached a peak of 24.

However, within a couple of months, many of our new students left, and presently we have a comfortable enrollment of 76. I think that with more people trying to escape the cities and hectic life down country, we will see this trend of heavy enrollment in early fall. However, our harsh winters will eliminate all but the most hardy.

The hot lunch program has been going well this year with Mrs. Eames serving an average of 55 meals a day. The Federal government no longer reimburses us for milk, so extra milk prices recently rose to ten cents per carton.

The Booster Club is again having an active year. They are presently planning their annual winter carnival. Last year's graduating class enjoyed a trip to Washington, D.C. This year's class hasn't decided whether to go or not.

Again, once a week, we have skiing at the Wilderness. Presently 20-25 students are taking lessons.

This year's basketball teams are having a fine season. To date, the girls have beaten Gorham and Canaan. In fact, Canaan never scored a single field goal against our girls. The boys have beaten Berlin, North Stratford, Pittsburg, and Canaan thus far, and appear to be one of the best teams in Errol history. Much credit goes to parents who have made our athletic teams self-supporting with their help on transportation, concessions, and attendance. Next year, both teams will be involved in Junior-Varsity competition.

The problems with the plumbing we had last year were all cleared up this summer. However, this year, we have had difficulty in keeping the school evenly heated. Certain rooms are hot while others are cool. Several solutions are being looked into.

In closing, this year has been smooth, and with all the work and activities, students and teachers alike are finding that time is flying by.

ROBERT LORD, JR.  
Principal

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the citizens of the Town of Errol:

In my report to you, the citizens of the Town of Errol, I hope to touch upon those areas which will affect you and your children as well as those areas which should be of interest to you as informed citizens of your community. Should I fail to provide you with the information you desire I wish to be so advised so that I may include those areas in future reports.

## Warrant

As in past years some warrant articles need an explanation so the people of Errol will properly understand what they are actually voting for. This year three such articles may be found in your warrant. The first of these is Article number 7. Both Errol and Upton have expressed an interest in a transportation and tuition arrangement covering more than one year. In this case Upton would agree to send its grade 1-8 children to Errol for the next three years and Errol would agree to take them over that time. In return Errol would agree to have all children on Route 26E transported by Upton for the same period of time. Both parts of the contract contain a clause to terminate the agreement should that become necessary. It would appear, therefore, that the arrangement could be helpful to both towns. The Article, if approved would allow your school board to negotiate and sign that agreement.

A second article which needs to be brought to your attention is Article number 10 which calls for a deficit of \$7,000.00 for the current year. The money is needed to meet the tuition obligations of the students in grades 9 & 10 who have requested and have been granted permission to enroll in Berlin and Colebrook. There are four such students this year. In addition there are two students from Errol receiving special education classes outside the Errol Area. Because of the arrangements which had to be made for these two students an additional obligation of nearly \$2,000.00 was incurred.

There are those in Errol who feel the School Board should have refused the tuition of these four students. Because of the nature of the requests, the statutes involved, and the results of a legal opinion it was determined that your school board could regulate and place conditions upon students who made such requests but could not legally refuse the right of the student to attend a comprehensively approved high school which offered programs which were not available in Errol.

Your school board is presently working on a policy to better handle future requests of this kind in hopes of avoiding future problems. It is anticipated at this time that this policy will be ready by spring.

The third and last article which needs clarification is Article number 11. This is a petition article which will be supported by a group of parents who want their children transported to and from school. As I am sure you will notice the article does not request any funds to provide the transportation for which they are asking. The petitioners have been asked to determine what the cost would be to provide the transportation and how many children would be involved and present that information to you at the meeting. Later under Article number 12 the additional money will need to be raised to carry out the wishes of the people. Presently the budget does not include any funds to transport their children. Hopefully before Article number 12 is voted upon the supporters of Article 11 will provide you with a figure on the cost.

The remainder of the school warrant is like the previous year and therefore needs no explanation. However, should you wish to have more information on any one article feel free to ask for an explanation on the floor of the meeting.

### **New Boiler**

In your budget for 1978-79 an amount of \$2,950.00 has been included to replace the present boiler. I have been advised that such a move would result in a substantial savings in oil in the coming years. The cost of energy being what it is, it is essential that every means be found to reduce our energy needs. Installing a new boiler is the first step in accomplishing this. As such, I ask that you support this part of your budget.

In future years it is my intention to place before you Phase II and Phase III of a program to reduce our energy needs. Phase II which I hope to present to you next year will call for the insulation of all the outside walls of your school. This will be followed by Phase III which will call for the conversion of the present steam system to a circulating hot water system.

It is anticipated that completion of the three phases of this project will result in substantial savings over a period of years as well as reduce our needs for energy in the future.

### **Legislation for the Handicapped**

Though I covered part of this phase in my report in previous years, more needs to be said if people are to understand what is



involved by what I consider a crude and blatant attempt by HEW to come into your local schools and dictate what you will and will not do. The question is one which transcends the needs of the handicapped which are adequately cared for under state law and through local programs. As a case in point, Errol currently tuitions two of its children to outside schools to take care of their needs. There is no need for a branch of the federal government to enter into local matters of this kind. When a Federal District Judge, in this case, Judge Robert Hemphill of South Carolina, says, "No educational administrator needs to be reminded of the sad fact that federal money means pervasive, bureaucratic federal control; and for pervasive, tyrannical bureaucratic federal control, the Department of Health, Education and Welfare knows no equal or superior," something must be wrong. He continues, "If the federal government, in all its wisdom, decides that money should be spent to provide opportunities for a particular group of people, that government should be willing to spend its own money (i.e. our taxes) for such purposes . . . ." I can only agree, and by so doing support, Judge Hemphill's position when it comes to HEW. At stake here and in similar legislation is the very foundation of our government processes. When one level of government, through the power of the purse, can in effect circumvent and by so doing violate the very foundation of our Constitution, and the intent of our forefathers, that agency or government needs to be changed and made once again responsive to the people. I am in hopes that some of you will become enraged and demand that our Congressional delegation begin to represent the very people by whom it was elected.

### Budget

The budget being proposed for 1978-79 is for a total of \$118,181.83 for an increase of \$23,026.58 above the current budget of 1977-78. Looking at the budget from another point of view finds that for 1977-78 a total of \$74,617.80 was raised by taxation. Projected for next year is a total of \$93,081.83 for a net increase of \$18,464.03. Added to this is the deficit of \$7,000.00 for a grand total of \$25,464.03. This represents quite an increase as compared to previous years. As part of an explanation I have outlined below where these increases may be found:

Teachers Salaries	\$ 3,560.68
Teacher Supplies	405.00
Pupil Transportation	298.00
Lieu of Transportation	2,296.00
Heat for Buildings	700.00
Utilities	325.00

Replacement of Equipment	150.00
New Boiler	2,950.00
Tuition	13,402.50
Supervisory Union	1,301.99
	<hr/>
	\$25,389.17

The figure only shows the major increases, it does not show a number of decreases and other minor increases. However, it does show what the larger amounts are and what they are for. As you can easily see, most of the money falls into five areas, tuition being the biggest of these.

### Summary

To serve the needs of a community a school system needs the willing hands of many people. In Errol these people are your teachers, your principal, the members of the school board, your treasurer, your moderator, your clerk, your cook, and the many people who have supported the school over the years. To all of these people I express my sincere appreciation and thanks.

Respectfully submitted,

ROBERT BELLAVANCE  
Superintendent of Schools

MARCH 10, 1977

ERROL SCHOOL DISTRICT MEETING

The Annual School District Meeting was held at the town hall in said town at 3:00 p.m. March 10, 1977. The meeting was called to order by the Moderator, Robert Bean and the polls were open to balloting on the first five Articles. At 7:30 p.m. the meeting began to act on the article six through the twelfth. The proceedings were as follows:

Art. 6: Sharon Lane motioned as follows, "I move the salaries of the School Board, Truant Officer and other District Officers and Agents be set as listed below:"

(1)	School Board	1 @ \$200.00
		2 @ \$ 50.00
(2)	Treasurer	\$250.00
(3)	Moderator	\$ 10.00
(4)	Clerk	\$ 10.00
(5)	Auditors	2 @ \$ 15.00
(6)	Truant Officer	
(7)	Census Taker	1 @ \$ 25.00
(8)	Checklist Supervisor	3 @ \$ 10.00
(9)	Ballot Clerks	3 @ \$ 10.00

The motion was seconded. Voted in the affirmative.

Art. 7: Elsie Hall motioned as follows: "I move the District vote to accept the reports of Agents, Auditors, Committees, and Officers heretofore chosen, as printed in the annual report." The motion was seconded. Vote carried in the affirmative.

Art. 8: Larry Enman motioned as follows: "I move the district vote to raise and appropriate the sum of \$500.00 to be placed into the building Capital Reserve Fund for the installation of an approved sewerage system." The motion was seconded. A discussion and questions and answers period. The vote was negative.

Art. 9: Robert Lord motioned as follows: "I move the district vote to authorize the school board to make application for and to accept on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, or corporations or any Federal or State Agency and to expend the same for such projects as it may designate" The motion was seconded. Vote carried in the affirmative.

Art. 10: Sandra Wight moved as follows: "I move the District vote to accept the provisions of Title I and Title IV of Public Law 89-10 (Elementary and Secondary Education Acts of 1965) and to appropriate such funds as may be available to the District



under such federal acts for such particular projects as may be determined by the school board, and to authorize the school board to make application for such monies and to expend the same for such projects as it may designate." The motion was seconded by Richard Dion. A discussion preceeded the voting. The vote passed in the affirmative.

Art. 11: Dale Eames motioned as follows: "I move the District vote to raise and appropriate the sum of \$95,255.25 for the support of schools, for the payment of salaries of school district officials and for the payment of statutory obligations of the district." The motion was seconded. Vote carried in the affirmative.

Art. 12: Elsie Hall motioned as follows: "I move the District vote to adjourn the meeting. The motion was seconded. The meeting for the foregoing articles adjourned at 8:30 p.m.

Everyone having voted by ballot on the first five articles who wished, the moderator declared the polls closed and the count began.

The results were declared by the Moderator:

Art. 1: Moderator Choice: Robert Bean had 42; Norman Thurston had 1. Robert Bean elected.

Art. 2: Clerk Choice: Madeline Hart had 22; Mona Douglas had 19; Larry Enman and Sandra Wight had 1. Madeline Hart declared elected. She refused to run. Office is vacant.

Art. 3: Board Member 3 yrs.: Elsie Hall had 36; Sharon Lane had 3; Sydney Peters and Ella Eames had 2 each; Carol Tremblay had 1. Elsie Hall elected.

Art. 4: Auditors: Norman Thurston had 17; Eunice Thurston had 16; Linda Jenkins had 14; Warren Jenkins had 13; George Baird had 4; Barbara Baird had 3; Robert Bean had 2; Robert Lord had 1; Ella Eames, Sharon Lane; Christopher Sullivan, Barbara Barnett and Henry Drumn had one each. Norman and Eunice Thurston elected.

Art. 5: Treasurer: Barbara Barnett had 33; Gloria Sweatt, James Barnett, Alda Barnett, Mrs. Roger Tremblay, Madge Hart and Sandra Wight had one each. Barbara Barnett elected.

Following the declaration of the ballot count, the used and unused ballots were preserved by the moderator and clerk according to the laws.

The foregoing are the happenings at the Errol School District Meeting held on March 10, 1977.

Attest:

MADELINE M. HART  
School Clerk

MADELINE M. HART  
School Clerk

# TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1977

Cash on hand, July 1, 1976		\$ 8,315.46
Received from Selectmen:		
Current Appropriation	\$53,325.95	
Advance Appropriation	3,205.86	
Revenue from State Sources	6,020.37	
Revenue from Federal Sources	3,341.75	
Received from Tuitions	17,303.32	
Revenue from all other sources	42.45	
	<hr/>	
TOTAL RECEIPTS		83,239.70
		<hr/>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$95,813.48
LESS SCHOOL BOARD ORDERS PAID		92,493.68
		<hr/>
BALANCE ON HAND, JUNE 30, 1977		\$ 3,319.80

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Errol, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

CHERYL LORD  
LINDA L. JENKINS

Auditors

August 14, 1977

# DETAILED STATEMENT OF RECEIPTS

Town of Errol, New Hampshire, appropriation	\$56,531.81
State of New Hampshire, tuition	3,286.50
Madeline Hart, filing fees	1.00
State of New Hampshire, Sweepstakes	1,664.03
State of New Hampshire, school lunch	4,334.10
Errol School District, lost check	20.00
Jeffrey Heatley, phone reimbursement	20.05
Robert Lord, phone reimbursement	1.40
Town of Upton, Maine, tuition	17,303.32
State of New Hampshire, National Forest Reserve	77.49
	<hr/>
TOTAL RECEIPTS	\$83,239.70

# FINANCIAL REPORT

of the

ERROL SCHOOL DISTRICT

for the

Fiscal Year Beginning July 1, 1976 and Ending June 30, 1977

## CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

SANDRA WIGHT  
ROBERT W. BEAN  
ELSIE HALL

School Board

ROBERT BELLAVANCE  
Superintendent of Schools

July 22, 1977

# BALANCE SHEET

JUNE 30, 1977

## ASSETS

Cash on Hand June 30, 1977	\$ 3,319.80	
Received from the State	3,286.50	
	<hr/>	
TOTAL ASSETS		\$ 6,606.30

## LIABILITIES

Accounts Owed by District:		
1977-78 Adv. by Approp.	\$ 3,205.86	
Carol Tremblay	7.98	
Public Service	108.29	
Educ. Field Serv.	11.79	
Balfour	42.96	
J. G. Blais	294.15	
	<hr/>	
TOTAL LIABILITIES		\$ 3,671.03
		<hr/>
BALANCE (Excess Assets over Liabilities)		\$ 2,935.27

# EXPENDITURES

	Total Amt.	Elem. School	High School	Gen. Exp.
<b>Administration:</b>				
Salaries:				
District Officers	\$ 550.00	\$ 440.00	\$ 110.00	
Contracted Services	156.85	125.48	31.37	
District Officers	141.37	113.10	28.27	
<b>Instruction:</b>				
Teachers	43,920.32	35,136.26	8,784.06	
Textbooks	370.89	296.71	74.18	
Sch. Libraries				
and A. V.	405.67	324.54	81.13	
Teach. Supplies	2,135.37	1,708.30	427.07	
Contracted Serv.	282.86	226.29	56.57	
Other Expenses	271.83	217.46	54.37	
<b>Health Services:</b>				
Salaries	1,400.02	1,120.02	280.00	
Other Expenses	306.39	245.11	61.28	
<b>Pupil Transportation</b>				
Contracted Services	2,262.78	1,810.22	452.56	
<b>Operation of Plant:</b>				
Salaries	1,783.60	1,426.88	356.72	
Supplies	168.43	134.74	33.69	
Cont. Services	597.58	478.06	119.52	
Heat	2,631.59	2,105.27	526.32	
Utilities	933.81	747.05	186.76	
<b>Maintenance of Plant:</b>				
Salaries	208.00	166.40	41.60	
Replacement of				
Equipment	1,030.00	824.00	206.00	
Repairs to Equip.	48.00	38.40	9.60	
Repairs to Bldgs.	1,925.07	1,540.06	385.01	
<b>Fixed Charges:</b>				
Retirement System				
(Employees)	107.95	86.36	21.59	
Retirement System				
(Teachers)	1,057.26	845.81	211.45	



	Total Amt.	Elem. School	High School	Gen. Exp.
FICA	2,938.52	2,350.82	587.70	
Insurance	1,067.21	853.77	213.44	
<b>School Lunch:</b>				
Federal Monies	4,334.10	3,467.28	866.82	
District Monies	2,200.00	1,760.00	440.00	
<b>Capital Outlay:</b>				
Equipment	142.08			142.08
<b>Outgoing Transfer Accounts:</b>				
Tuition	15,650.89	978.40	14,672.49	
SU No. 20 Exp.	3,423.79	2,739.03	684.76	
<b>TOTAL NET EXPENDITURES</b>	<b>\$92,452.23</b>	<b>\$62,305.82</b>	<b>\$30,004.33</b>	<b>\$142.08</b>
Cash on Hand, June 30, 1977	3,319.80			
<b>GRAND TOTAL NET EXPENDI- TURES</b>	<b>\$95,772.03</b>	<b>\$62,305.82</b>	<b>\$30,004.33</b>	<b>\$142.08</b>



# DETAILED STATEMENT OF EXPENDITURES

1976 - 77

## ADMINISTRATION:

### District Officers:

Payroll Manifest	\$	550.00
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### Contracted Services:

Mrs. Robert Lord, auditor	\$	10.00
Warren Jenkins, auditor		10.00
Linda Jenkins, auditor		20.00
Mary MacLeod, census taker		15.00
Smith & Town, ballots		21.85
Robert Bean, moderator		10.00
Madeline Hart, clerk		10.00
Virginia Lane, sup. of checklist		10.00
Virginia Mosher, sup. of checklist		10.00
Mona Douglas, sup. of checklist		10.00
Ida Martel, ballot clerk		10.00
Lester Preece, ballot clerk		10.00
Alda Barnett, ballot clerk		10.00
		156.85

### Other Expenses for Administration:

News & Sentinel, adver.	22.40	
Barbara Barnett, expenses	43.97	
N. H. School Bds. Assn., dues	75.00	
		141.37

Total Expenses for Administration	\$	848.22
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## INSTRUCTION:

### Salaries of Teachers:

Payroll Manifest		43,920.32
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### Textbooks:

Harcourt Brace & Jovanovich, texts	127.76	
Allyn & Bacon, Inc., texts	46.74	

Globe Book Co., texts	55.44
D. C. Heath & Co., language books	128.25
Prentice Hall, Inc., music books	12.70

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370.89

**Library and Audio Visual:**

Martin Murray Corp., texts	41.45
Nat'l. Council of Tchrs. in Eng.	9.30
U. S. News & World Report, Subsc.	13.15
World Book Ency., gr. book	8.95
Science Res. Assoc., testing	53.57
National Obs., sub. sc.	11.30
Ebsco. Subs. Serv., mag. sub.	41.06
NCES - National Forest Reserve	18.13
Scott Foresman & Co., dic.	27.21
Hovey's Audio Visual, maps	20.50
Rythm Band, Inc., music mat.	20.97
Prentice Hall, Media	106.08
Singer, texts	34.00

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405.67

**Teaching Supplies:**

McGraw Hill Book Co., wrk. bks.	140.41
Harcourt Brace & Jovanovich, texts	233.22
Ward's Natr. Science Co., sc. equip.	13.35
Scott Foresman Co., texts	113.49
Laidlow Bros., math wrk. bks.	44.59
Xerox Educ. Pub., weekly readers	75.10
Dieges & Clust, covers	7.25
Scholastic Mag., magazines	92.40
Mainco, supplies	394.79
Perfection Form Co., texts	142.45
Key Curriculum Project, texts	13.60
Rochester Germicide Co., clean mat.	163.50
Bonnin Music House, supplies	94.52
Carolina Biol. Supply, scie. sup.	45.56
New Dimensions in Educ., chatterbooks	18.50
Errol General Store, razor blades	6.43
Houghton Mifflin Co., wrkbks.	79.16
Multi Media Services, lamps	16.26
Gaylord Inc., tape	35.95

Young's Music Store, pho. needles	8.08
Smith & Town Printers	9.50
E. R. Dev. Co., texts	48.23
J. L. Hammit Co., flags	48.84
SRA, testing	61.50
J. B. Lippincott, masters wrkbks.	213.63
Silver Burdett Co., science mat.	18.45
Errol, Athletic Fund, reimb.	16.60

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2,155.37

**Contracted Services for Instruction:**

North Country Edu. Ser., multi media	157.50
Sch. Service, N.H. network	65.00
Multi Media Ser., Nat. Forest Res.	59.36
N.C.E.S., dues	1.00

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282.86

**Other Expenses for Instruction:**

Office Products, ledger	6.65
Smith & Town, letterhead	17.50
Anita Czelusniak, mileage	82.08
Constance Rankin, mileage	91.20
N. H. Music Educ. Assn., member fee	5.00
Robert Lord, Jr., trans.	52.56
Donna Roberts, serv. fee., conf.	8.45
Al Schumacher, trans.	8.39
Errol Post Office, box rent	5.00

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271.83

Total Instruction

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\$47,406.94

**HEALTH:**

**Salaries:**

Donna Roberts, nurse	1,400.02
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**Other:**

E. M. Danais, Phys. Salazar	10.00
Upper Conn. Valley Hosp., test Sweatt	32.50
Laverne Marshall, phys.	10.00

Benson L. Eisenberg, test Salazar	9.00	
Andro. Valley Hosp., phys.	10.00	
Wm. Gifford, phys., X-ray	15.00	
Dr. R. H. McVetty, phys. Hawkins	15.00	
Dr. Marjorie Parsons, phys.	126.90	
Milan School Dist., reimb.		
on phys.	12.00	
City Drug, supplies	33.39	
A. V. Hosp., phys. Marshall	20.00	
Milan Nurs. Home Center,		
swine flu	5.60	
		306.39
Total Health		\$ 1,706.41
<b>PUPIL TRANSPORTATION:</b>		
<b>Contracted Services:</b>		
Upton Sch. Dist., trans.	1,512.00	
Mrs. Trembley, trans.	710.22	
Laverne Marshall, travel	4.56	
Mr. and Mrs. Herbert Fillds,		
trans.	36.00	
Total Pupil Transportation		2,262.78
<b>OPERATION OF PLANT:</b>		
<b>Salaries:</b>		
Payroll Manifest		1,783.60
<b>Supplies:</b>		
Stanley & Smith Co., glides	41.34	
Gorham Hardware Store, supplies	9.64	
Eames Garage, screws	4.86	
Interstate Rest. Equip., supplies	84.58	
Belmont Jobbing & Supply, glides	28.01	
		168.43
<b>Contracted Services:</b>		
Carlton Eames, janitor serv.	162.50	
Eames Garage, plowing	98.00	
Nugent Motor Co.	337.08	
		597.58

**Heat:**

Nugent Motor Co., fuel oil	2,631.59
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**Utilities:**

N. E. Tel. Co., tel. bills	385.60
Errol Water Dept., water rent	58.00
Public Service, lights	484.60
Donna Roberts, tel. bills	5.61

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955.26

Total Operation of Plant

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\$ 6,136.46

**MAINTENANCE OF PLANT:****Salaries:**

Hartley Sweatt	208.00
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**Replacement of Equipment:**

Rumford Office Supply, dup.	405.00
Hovey's Audio Visual, 16mm proj.	625.00

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1,030.00

**Repairs to Equipment:**

Eastern Musical Supply, repair clar. bas.	48.00
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**Repairs to Buildings:**

Ronald Dube, cont. serv.	165.00
Edward Drew, cont. serv.	165.00
Wm. A. Gosselin, clean furnace	472.39
B.B. Construction, painting sch.	390.00
Gorham Hardware, supplies	149.76
Morris Building & Supply, materials	510.49
Eames Garage, gravel, adapter	86.74
Isaacson Steel, materials	10.94
Daniel Hebert Inc.,	334.75

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1,925.07

Total Maintenance of Plant

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\$ 3,211.07

**FIXED CHARGES:****State Retirement:**

N. H. Retirement System, sch. lunch	107.95
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**Teacher's Retirement:**

N. H. Retirement System, teacher	1,057.26
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**FICA:**

Treasurer, St. of N. H.	2,938.52
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**Insurance:**

A. D. DAVIS & Son, bond, wkmen's comp.	771.10
Blue Cross, Blue Shield	196.14
	<hr/>
	1,067.21

Total Fixed Charges	\$ 5,170.94
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**SCHOOL LUNCH & SPECIAL MILK:****Federal:**

Errol School Lunch Prog.	4,334.10
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**District:**

Errol Lunch Program	2,042.79
Inter. Rest. Equip.	129.95
Rich's Dept. Store, supplies	27.26
	<hr/>
	2,200.00

Total School Lunch & Special Milk	\$ 6,534.10
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**CAPITAL OUTLAY:****Equipment:**

Mainco, supplies	142.08
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Total Capital Outlay	\$ 142.08
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**OUTGOING TRANSFER ACCOUNTS:****Tuition:**

James Delisle, trans.	429.20
Berlin Public Schools, tui.	12,819.20

Gorham School District, tui.	2,402.40	
	<hr/>	15,650.89
<b>Supervisory Union Expense:</b>		
SU No. 20		3,423.79
		<hr/>
Total Outgoing Transfer Accounts		\$19,074.68
		<hr/>
<b>TOTAL NET EXPENDITURES FOR ALL PURPOSES</b>		<b>\$92,493.68</b>



1976 - 77

## ERROL SCHOOL LUNCH REPORT

The lunch program started Sept. 8, 1976 and operated 173 school days ending June 16, 1977. During this period 8598 lunches were served to children and 377 to adults.

The program was under the supervision of Mrs. Robert Marshall through Feb. 1977; Mrs. Geo. Wight, Jr. was the cook for the month of March and Mrs. Norman Eames cooked for the last three months of the program.

### FINANCES

Balance on hand, Sept. 1, 1976	\$	495.45
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#### Receipts

Lunches	\$	2,323.07	
Dist. Approp.		2,000.00	
Reimbursement		4,376.89	
		<hr/>	
	\$	8,699.96	8,699.96
			<hr/>
			\$ 9,195.41

#### Expenses

Food	\$	3,609.00	
Labor		3,698.24	
		<hr/>	
	\$	7,307.24	\$ 7,307.24
			<hr/>
Balance on hand, July 1, 1977			\$ 1,888.17

ROBERT W. BEAN  
Records Keeper

# VITAL STATISTICS

## MARRIAGES:

At Errol, N. H. June 25, 1977  
Neil G. Hall and Danielle F. Cote

At Errol, N. H. June 29, 1977  
Larry C. Rancloes and Cherry Gray

## BIRTHS:

At Lancaster, N. H. May 6, 1977                      Eric Vernon Hall  
Father's Name:        Richard Burton Hall  
Mother's Name:        Sandra Lee Haynes

At Littleton, N. H. February 25, 1977        Adam Raymond Jenkins  
Father's Name:        Warren Russell Jenkins  
Mother's Name:        Linda Lee Davis

## DEATHS:

At Errol, N. H. on January 19, 1977  
Ayala Friedman Wheeler, age 37

At Franconia, N. H. on June 17, 1977  
Henry E. Dumont, age 92

At Errol, N. H. on September 4, 1977  
Johsph Everett Marques, age 29







